

[REDACTED]

VIA REGULAR MAIL

[REDACTED]

November 7, 2023

Amber Water Pros, LLC.
PO Box 1107
Tully, NY 13159

RE: Invoice # 23-1195 - [REDACTED] Pompey NY 13138

To Whom It May Concern:

Attached is your invoice # 23-1195 and invoice # 022354 from Res Com (our electrician) along with charges from JK Tobin for excavation of existing damaged service wire and re-trenching of new service wire, along with backfilling for a total of \$1,170.00.

As you are aware, on or about 9/12/2023, while working to install the water line from the well riser in the front yard at [REDACTED] your excavator struck and severely damaged the underground service wire. Although I attempted to do the least expensive repair possible, it was determined that the best course of action was to replace the wire due to the damage sustained.

I have provided these costs of repairs to remain transparent and to keep our working relationship positive moving forward. I understand this was an accident, but this accident resulted in catastrophic delays to my client, and unnecessary costs to my firm, while adding roughly five (5) additional weeks to this project due to the lack of power and has severely delayed the closing of this home.

I have deducted the cost of these repairs in the amount of \$3,896.50 from your final invoice and have sent out the check for the difference, which totals \$4,355.50. If you have any questions regarding this, please let me know.

Best regards,
Ron M.

Ronald M Milback, MBA, CGP
[REDACTED]

RMM/rmm

cc: Bradley D. Morien, Esq. NEWMAN & LICKSTEIN (via email)